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August 06, 2023

Invoice No. 428

Rowan Water, Inc.  
Mr. Jerry Patrick, Manager  
1765 Christy Creek  
Morehead, KY 40351

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Client Number: 06580 Rowan Water, Inc.

Matter 06850-0003 Rowan Water - Investigation Case

**For Services Rendered from 1/1/2000 Through 7/31/2023.**

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### Fees

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
7/10/2023	LAH	Draft notice of filing invoices and cover letter; prepare same for electronic filing; electronically file same. (time split with ARF matter)	0.20	\$63.00
7/11/2023	LAH	Review responses of all board members to Commission's Order; review policies enacted and other documents to prepare for witness preparation sessions.	1.20	\$378.00
7/12/2023	LAH	Roundtrip to Morehead to attend board meeting and witness preparation sessions; review policies and other documents to prepare for drafting documents for pre-hearing filings.	5.00	\$1,575.00
7/14/2023	LAH	Draft Notice of Filing Policies; Motion to Excuse Witness; Consent to Release Medical Information; Witness List for filing; email drafts to J. Patrick for review; exchange emails with J. Patrick re edits to same; edit same; review signed Consent to Release Medical Records.	1.00	\$315.00

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7/15/2023	LAH	Review filings to be made prior to hearing; edit same; draft cover letter and prepare documents for filing; exchange emails with J. Patrick re same.	0.40	\$126.00
7/24/2023	LAH	Telephone conference with J. Patrick and L. Thompson re technology trial run with Commission; exchange emails with M. Tussey and S. Schweighardt re same.	0.30	\$94.50
7/27/2023	LAH	Exchange emails with M. Tussey re technology trial run scheduled; draft motion for extension; meeting with J. Patrick for hearing preparation; draft cover letter for motion; prepare documents for electronic filing; electronically file same.	1.20	\$378.00
7/31/2023	LAH	Exchange emails with M. Tussey re exhibits for hearing; exchange emails with J. Patrick re leases to be used at hearing by Commission Staff; telephone conference with J. Patrick re proof of publication of hearing notice items still needed; review information provided by J. Patrick for publication of hearing notice; prepare proof for filing; draft cover letter; prepare all documents for electronic filing; electronically file same; prepare direct examination questions for J. Patrick; review responses provided by board members and J. Patrick; review lease agreements; prepare for hearing.	2.20	\$693.00

**Billable Hours / Fees:**    11.50    \$3,622.50

### Timekeeper Summary

Timekeeper LAH worked 11.50 hours at \$315.00 per hour, totaling \$3,622.50.

### Cost Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>	<u>Check No.</u>
7/12/2023	Mileage - roundtrip mileage to Morehead to attend board meeting for hearing preparation. 76 miles each way, 152 miles total.	\$50.16	
<b>Total Costs</b>		<u>\$50.16</u>	

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### Payment Detail

<u>Date</u>	<u>Description</u>	<u>Amount</u>
7/18/2023	Check Number 144434 against Inv# 394	(\$31.50)
<b>Total Payments Received:</b>		<b>(\$31.50)</b>

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### Current Invoice Summary

<b>Prior Balance:</b>	\$31.50	
<b>Payments Received:</b>	(\$31.50)	<b>Last Payment: 7/18/2023</b>
<b>Unpaid Prior Balance:</b>	<u>\$0.00</u>	
<b>Current Fees:</b>	\$3,622.50	
<b>Advanced Costs:</b>	\$50.16	
<b>TOTAL AMOUNT DUE:</b>	<u><u>\$3,672.66</u></u>	

Thank You for Letting Us Serve You.  
Payment Due Upon Receipt.